PROVISO 117.79 FEES AND FINES REPORT Fiscal Year 2014 - 2015

Name of Agency Contact: James Stephens - Director

Contact Phone Number: 803-896-6272
Contact E-mail Address: jstephens@aero.sc.gov

Offic	e Name	Subfund Number	Subfund Title	Revenue Object Code	Revenue Object Code Title	Enabling Statute or Proviso	Purpose of Subfund / Revenue Object	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine, charge, etc.	FY 2013-14 Actual Revenue
U300	Aeronautics Division	3035	Operating Revenue	7403	Rent State Owned Property	2014 Act 286 Part IB, Proviso 87.2 & 87.4	To offset the cost of providing services to other governmental agencies	Aeronautics Airport Development	2014 Act 286 Part IB, Proviso 87.2 & 87.4	Charges to other state agencies for rental of office and airport hangar space. Rate is \$17.17 per square foot for office space. For hangar space, charge ranges from \$3,000 per year for small aircraft to \$6,600 per year for larger aircraft	76,912.00
U300	Aeronautics Division	3035	Operating Revenue	7406	Rent Aircraft	2014 Act 286 Part IB, Proviso 87.1 2014 Act 286 Part IB, Proviso 117.23	To offset the cost of providing services to other governmental agencies	Aeronautics Flight Operations	SC Code Section 55-5-80 2014 Act 286 Part IB, Proviso 87.1	Charges for transportation via Division aircraft. \$1,400 per hour for King Air 350 and \$950 per hour for the King Air C90	245,104.95
U300	Aeronautics Division	3035	Operating Revenue	7803	Sale of Goods and Services	SC Code Section 55-5-80 2014 Act 286 Part IB, Proviso 87.1	To offset the cost of providing services to other governmental agencies	Aeronautics Flight Operations	SC Code Section 55-5-80 2014 Act 286 Part IB, Proviso 87.1	Charges for service to other governmental entities which includes maintenance on stateowned airplanes. Rate for maintenance of other agencies aircraft is \$55/hour for labor plus reimbursement for parts.	54,718.00
U300	Aeronautics Division	3166	State Aviation Fund	0202	Sales and Use Tax	SC Code Section 55-5- 280	To provide grants to local airports for maintenance and capital needs and to be used as match for FAA funds	Aeronautics Airport Development	SC Code Section 55-5-280	Tax proceeds distributed to Aeronautics Division from the Department of Revenue per SC Code 55-5-280. Tax is imposed on fuel purchased for aircraft used for pleasure at rate of 6% of retail sales prices. Division receives entire tax amount	1,999,412.99
U300	Aeronautics Division	3526	Grants from State Agencies	7803	Sale of Services	SC Code Section 55-5-80	To offset the cost of providing services to other governmental agencies	Aeronautics Airport Development	SC Code Section 55-5-80	Funds are paid from an FAA grant and pursuant to a contract whereby the Aeronautics Division conducts airport safety inspections & transmits safety data to FAA. Division paid \$550 for each inspection and reimbursed for subscriptions and training related to inspections.	9,750.00